MOST IMMEDIATE



OFFICE OF THE

CONTROLLER GENERAL OF ACCOUNTS

DIRECTORATE GENERAL MIS/FABS, Islamabad.

CGA Complex, FBC Building Sector, G-5/2, ISLAMABAD Ph: 051-9203219 Fax: 92-051-9208896

IFB-30/MIS/FABS/Proc/H.W-Basis-N.W/2021/Vol-II/\$39

April 05, 2022

The Deputy Director (IT)

Public Procurement Regulatory Authority, CGA Complex,

Islamabad.

Subject:

Publishing of BER against TS No. 470993E dated 26.01.2022 under IFB-30 "Procurement of Centralized Servers and Network Firewall Solutions for

FABS", as per PPRA Rule 35 on PPRA Website.

Please find enclosed a copy of Final Evaluation Report against TS No.470993E dated 26.01.2022 for immediate publishing on PPRA website to further issue contract award according to the Single stage-two envelopes procedure of PPRA within bid validity time period.

2. This issues with the approval of Head of Department/Director General (MIS/FABS).

Encl: (09)

(Maqbool Ali)
Deputy Director (Admn)

Copy to:-

- 1. Director (FABS), AGPR, Islamabad with a request to direct the concerned for uploading on FABS website.
- 2. Accounts Officer (Admin), CGA, Islamabad with a request to direct the concerned for uploading on CGA website.
- 3. PS to Dy. CGA (FABS/MIS), Islamabad.
- 4. AO (Budget), MIS Directorate, Islamabad.

DIRECTORATE GENERAL MIS/FABS OFFICE OF THE CONTROLLER GENERAL OF ACCOUNTS

FINAL EVALUATION REPORT (IFB-30)

(As per Rule 35 of PP Rules, 2004)

1. Name of Procuring Agency:

Directorate General MIS, Controller General of Accounts

(CGA)

2. Method of Procurement:

Open Competitive Bidding

3. Title of Procurement:

Procurement of Centralized Servers and Network Firewall

Solutions for FABS

4. Tender Inquiry No.:

IFB-30/MIS/FABS/Proc/Basis-N.W/2021

5. PPRA Ref. No. (TSE):

470993E dated 26.01.2022

6. Date & Time of Bid Closing (Technical and Financial): February 14th, 2022, 11:00 A.M

7. Date & Time of Bid Opening (Financial): March 16th, 2022, 12:30 P.M

8. No of Bids Received:

Three (03)

9. Criteria for Bid Evaluation Criteria: Annex-I

10. Details of Bid(s) Evaluation:

Name of	Ma	arks	Evaluated Cost	Rules/ Regulations /SBD/Policy/ Basis for Rejection/ Acceptance
Bidder	Technical (if applicable)	Financial (if applicable)		as per Rule 35 of PP Rules, 2004
				C Data Contra

Sr. No. 1, BASIS Servers and Allied Equipment (Turnkey Solution) for Centralized Data Centre:

i) 17 HPE Superdome Flex 280 -SAP HANA Compliant Servers (15 Platinum + 2 Silver), Software-VMWare-SUSE Linux, Microsoft with 05 years subscription, iii) Backup Software-Veem,iv) 02 Tape Libraries-Store Ever v) 01 Flash Storage Solution, vi) 02 disk based backup software-HPE Store Once 3660,vii) 04 SAN Switches-HPE SN6600B, viii) 02 KVM Switches, ix) 04 Server Racks (42U), x) Trainings for 06 Human Resources in administration of Servers, Storage, disk base Backup appliance/software, Veeam and VMWare Trainings (not virtual trainings) for 06 personnels in certified institute by certified trainer of the HP xi) SLA for 5 Years (24 hours*7 days)

				The financial bid of
M/s Multilynx	85/100	91.45/100	Rs671,512,199/-	M/s Multilynx was accepted by the Financial Bid Evaluation Committee (FBEC) after comparative analysis/market quotes with single bid price with cost breakup and due diligence prior to issuance of contract award/Purchase order to M/s Multilynx at a total price of

Sr. No. 3, Net M/s Premier Systems	work-Lot-2 Cor 81/100	89.17/100	Qty = 04) 25,846,134/-	The Financial Bid Evaluatio Committee (FBEC) accepted the bid of M/s Premier Systems Premier Systems
	teen Solutions P		Rs96,013,382/	
i) Ne	ork Equipments etwork-Lot-1- Cetwork-Lot-2- Cetwork-Lot-4- S 90/100	ore Firewalls	(Qty = 04) $(Qty = 04)$	The Financial Bid Evaluation Committee (FBEC) accepted the bid of M/s Wateen Solutions for supply of Lot-1-Core firewalls, Lot-2-Core Switches and Lot-4-SSL VPN Solution after comparative analysis of relevant purchase orders for supply of related network equipment with the single bid price by exercising due diligence prior to issuance of contract award/Purchase order to M/s Wateen Solutions at a consolidated price or Rs96,013,382/ The contract award recommended by the committee on the basis of compliance of technical bid evaluation criteria evaluated by the Technical Bid Evaluation Committee as per required Technical specifications, fulfilling bidders qualification and financial bid evaluation by the FBEC in compliance to PPRA Rule 381 related to single responsive bid for goods.
				Rs671,512,199/ The contract award recommended by the committee on the basis of compliance of technical bid evaluation criteria evaluated by the Technical Bid Evaluation Committee as per required Technical specifications, fulfilling bidders qualification and financial bid evaluation by the FBEC in a compliance to PPRA Rule 38B related to single responsive bid for goods.

		(T . 2	Limited for supply of Lot-3-
Private		(Lot-3-	Diffice for safe
Limited		Distributions	Distribution firewalls after
Lillited		Firewalls)	comparative analysis of relevant
			purchase orders for supply of
			related network equipment with
			the single bid price by exercising
			the single bld price by excreising
			due diligence prior to issuance of
			contract award/Purchase order to
			M/s Premier Systems Pvt Ltd at a
			price of Rs25,846,134/ The
	9		contract award recommended by
			the committee on the basis of
			compliance of technical bid
			evaluation criteria evaluated by the
			Technical Bid Evaluation
			Committee as per required
			Technical specifications, fulfilling
			1:11 and if cation and financial
			bidders qualification and financial
			bid evaluation by the FBEC in a
			compliance to PPRA Rule 38B
			related to single responsive bid for
			goods.
			50043.
1			

(Maqbool Ali)
Deputy Director (Admn)

Copy to:

- 1. The Asstt. Director (PPRA) for uploading on PPRA Website prior to issuance of contract award /work order.
- 2. PS to the Dy. Controller General Accounts (FABS)
- 3. M/s Multilynx
- 4. M/s Wateen Solutions Pvt Limited.
- 5. M/s Premier Systems Pvt Limited.

B-Technical Bid Evaluation Criteria (BASIS Turnkey solution)

Technical Bid Evaluation Criteria (Weightage/Marks as given with procurement methods):

Sr. No.		Maximum Assigned Weightage (Marks)	Compliance i)Yes ii)No iii) Partially	Marks/ Weightage Obtained (%age/ marks) with Submission of proof:
1	by the Certified	i) Category I (up to 15 or more Internationally Certified Personnel) 10 Marks OR ii) Category II (10 to 14 Internationally Certified Personnel) 07 Marks OR iii) Category III (up to 05 or more Internationally Certified Personnel) 05 Marks Maximum 10 Marks	i)Yes ii)No iii) Partially	i)10 Marks ii)7 Marks iii) 5 Marks
2	Processor Generation (2 nd or higher with HANA compliant and Certified by listing it on SAP hardware directory at its website)	i) 10 Marks for higher generation than 2 nd generation OR ii) 08 Marks for second generation Maximum 10 Marks	i)Yes ii)No iii) Partially	i)10 Marks ii)08 Marks
3	Storage solution: preferably NVMe Technology	i) 10 Marks for NVMe Technology OR ii) 08 Marks for SSD Maximum 10 Marks	i)Yes ii)No iii) Partially	i)10 Marks ii) 08 Marks
4	Contract value in similar nature of Hardware Implementations/test ing till go live in Pakistan during last	I) Total contracts value in PKR during last 10 years 2011 to 2020: i) PKR 1.6 Billions or above 10 Marks	i)Yes ii)No iii) Partially	i) 10 Marks ii) 07 Marks iii) 05 Marks

	10 years with minimum contract value of US\$ 2-3 Million or Rs.300- 400 Million (supported by purchase orders/contract copy:	OR iii) PKR 700 Millions-1 bil 5 Note: Forex contract converted in US\$ currence Avg. 1 US\$= PKR 10	Marks s be ey with 00 for		
5	Inventory/Spares store/service centre/warehouse/ Depot in any major cities of Pakistan (Lahore/ Islamabad/ Rawalpindi)	calculation of projects value contracts in actual Rupee will be considered at actual for evaluation. Maximum 10 Marks i) Depot for spare parts: 10 Marks ii) Service centres (08 Marks) Islamabad/Rwp (Mandator Lahore (Mandator) Maximum 10 Marks	i) Y ks): ii) I ry)	Yes No) Partially	i) Depot for spare parts: 10 Marks ii) Service centres (8 Marks): Islamabad/Rwp Yes/No Lahore Yes/No
6	Hardware Assembly, configuration, testing experience of Individual/firm/team etc (Number of Implementations in Pakistan) in last 10 years (local /foreign)	 i) No . of Hardware supply/Assembly/configur testing/Implementations 20 Marks 02 Marks for each Hardwar Implementation Maximum 20 Marks 	i)Y	Yes No) Partially	

7	Number of Certified	i) Credi	it of Certified Human		i) Credit of
	Human Resources in	Resour			Certified Human
	following fields:	Itesour	-		Resources:
	Tollowing fields.	i)	05 marks for each		i)marks
	i) VMWare	-/	certification by		out of total 15
			to the second se	i)Yes	marks.
	(Max 15 marks)		company's/bidder's	1) 1 65	marks.
	"" P 1		Human Resources	***>>	***
	ii) Backup support	,	3.5 marks each certified	ii)No	ii)marks
	(Max 7 marks)		human resource.		out of total 07
	19000003 FOX DO NO DO	ANADORES .		iii) Partially	marks.
	iii)Back appliances	iii) (02 Marks each certified		
	(Max 04 marks)		human resource.		iii)marks
				,	out of total 04
	iv) Server	iv) (2 Marks each certified		marks.
	Installation/	human i	resource.		
	configuration/	Total	marks of all (i to iv		iv)marks
	Administration		ies) shall be taken but not		out of total 04
	(Max 04 marks)	_	ng total 30 marks.		marks.
	()				
		Maxim	um 30 Marks		
			The state of the s		
	Maximum Marks		100 marks		

C- Financial Bid Evaluation Criteria

<u>Financial Bid Evaluation Criteria (Weightage/Marks shall be assigned as given with respective procurement method at the end of evaluation sheets):</u>

Sr. No	Description	BASIS of Weightag e (100 Marks)	Maximum assigned Weightage (%age)/Marks	Compliance by bidder: i-Yes ii-No	Obtained weightage (%age)/ Marks
1	Total Hardware value with 05 Years SLA Price evaluation under Standard financial Formula- (% weightage/Marks on the basis of above formula for 24hrs* 07 Days SLA Price with 04 hours response and restore time with any faulty parts replacement.)	Lowest bid price among bidders/ concerned bidder price *100	100%	i)Yes ii)No	i)M/s% ii) M/s% iii) M/s

A-Technical Bid Evaluation Criteria (Network Lot-1 to Lot-5)

<u>Technical Bid Evaluation Criteria (Networks) (Weightage/Marks as given with procurement methods):</u>

Sr. No.	Description	Maximum Assigned Weightage (Marks)	Complianc e i)Yes ii)No iii) Partially	Marks/ Weightage Obtained (%age/ marks) with Submission of proof:
l	Directly authorized by the Certified partner of Original Equipment Manufacturer /Principal (OEM) in	i) Category I Tier 1 (Top Level) Certified partner of Original Equipment Manufacturer /Principal (OEM) in Pakistan (05 to 07 Internationally Certified Personnel)	i)Yes ii)No iii) Partially	i)10 Marks ii)7 Marks
	Pakistan	10 Marks OR		iii) 5 Marks
		ii) Category II Tier 2 (Medium Level) Certified partner of Original Equipment Manufacturer /Principal (OEM) in Pakistan (03 to 05 Internationally Certified Personnel) 07 Marks OR iii) Category III Tier 3 (Low Level) Certified partner of Original Equipment Manufacturer /Principal (OEM) in Pakistan (01 to 03 Internationally Certified Personnel) 05 Marks Maximum 10 Marks		
2	Advertised Hardware Specifications Compliance or higher	i) 01-10 Marks for Compliance of Hardware Specifications or higher Maximum 10 Marks	i)Yes ii)No iii) Partiall	Mark

3	si	milar nature of	I) Total contracts value in PKR during last 10 years 2011 to 2020:	i)Yes	
	<u>Ir</u>	ardware mplementations/test ng till go live in akistan during last	i) PKR 500 Millions or above 10 Marks OR	ii)No iii) Partially	
	n v o	0 years with ninimum contract alue of US\$ 0.3-0.5 or higher Million or Rs.30-40 Million or	iii)) PKR 300 Millions-499 Millions 7 Marks OR		
	h	higher (supported by burchase orders/contract copy:	ii) PKR 100 Millions-299 Millions 5 Marks		
			Note: Forex contracts be converted in US\$ currency with Avg. 1 US\$= PKR 100 for calculation of projects value while contracts in actual Rupee value will be considered for evaluation.		
			Maximum 10 Marks		
		Inventory/Spares store/service centre/warehouse/	i) OEM Depot for spare parts in Pakistan 10 Marks	i)Yes ii)No	i)Marks
		Depot in any one major cities of Pakistan (Lahore/	ii) Service centres:	iii) Partially	
		Islamabad/ Rawalpindi/Karachi/ Peshawer)	Islamabad (02 Marks) Lahore (02 Marks) Karachi (02 Marks) Peshawar (02 Marks) Quetta (02 Marks)		ii)Marks
			Maximum 20 Marks		
	5	Hardware Assembly, configuration, testing experience of Individual/firm/team	supply/Assembly/configuration/testing/Implementations	i)Yes ii)No	Marks for
		etc (Number of Implementations in Pakistan) in last 10 years (local /foreign)	02 Marks for each Hardware	iii) Partially	Number of Implementations
			Maximum 20 Marks		

i)Switching/Fis/SSL VPN (Max 15 mark) ii) Backup sup (Max 7 marks) iii) Switching/Fir SSL VPN Installation/ Configuration/Administrati (Max 08 mark)	reces in ds: irewall iii) 05 m by connects: resolution resolution Total marks shall be taken	Marks each certified human urce. To fall (i to iii categories) en but not exceeding total	i)Yes ii)No iii) Partially	i) Credit of Certified Human Resources: i)marks out of total 15 marks. ii)marks out of total 07 marks. iii)marks out of total 08 marks.
Maximum	Marks	100 marks		

C-Financial Bid Evaluation Criteria-

Network Items (Lot- 1 to 5)

Financial Bid Evaluation Criteria-Networks Hardware (Weightage/Marks shall be assigned as given with respective procurement method at the end of evaluation sheets):

Sr. No.	Description	BASIS of Weightage (100 Marks)	Maximum assigned Weightage (%age)/Marks	Complianc e by bidder: i-Yes	Obtained weightage (%age)/ Marks
				ii-No (tick mark any one)	
1	Total Network Hardware value/ Price evaluation under Standard financial Formula- (% weightage/Marks on the basis of above formula under standard 01 year or higher warranty by Original Equipment Manufacturer)	Lowest bid price among bidders/con cerned bidder price *100	Weightage as per respective procurement method.	i-Yes ii-No	i)M/s% ii) M/s% iii) M/s%